

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – General Administration Department – Re-appointment of Smt. R. Vijayalakshmi, Section Officer (SC) (Rtd.) as Officer on Special Duty (Authentication) – Payment of remuneration from 01.09.09 to 23.09.09 and Special Pay for the period from 25.08.09 to 23.09.09– Sanction – Orders – Issued.

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GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 5172

Dated:28.10.2009.

Read the following:-

1. G.O.Ms.No.145, Finance (PSC) Deptt., Dated 16.10.2007.
2. Cir.Memo.No.17976-A/396/FR.1/2007, Finance (FR.I) Deptt., Dated 6.9.2008.
3. G.O.Rt.No.5528, G.A. (NRI) Deptt., dated 22.09.2008.
4. O.O.Rt.No.2688, G.A. (NRI) Deptt., dated 27.10.2008
5. G.O.Rt.No.6841, G.A. (NRI) Deptt., dated 03.12.2008.
6. G.O.Rt.No.89, G.A. (NRI) Deptt., dated 05.01.2008.
7. G.O.Rt.No.540, G.A (NRI) Deptt., dated:02.02.2009.
8. G.O.Rt.No.1044, G.A (NRI) Deptt., dated:03.03.2009.
9. G.O.Rt.No.1623, G.A (NRI) Deptt., dated:02.04.2009.
10. G.O.Rt.No.2260, G.A (NRI) Deptt., dated:11.05.2009.
11. G.O.Rt.No. 2697, G.A. (NRI) Deptt., dated:04.06.2009.
12. G.O.Rt. No. 3432, G.A.(NRI) Deptt., dated:10.07.2009.
13. G.O.Rt. No. 3948, G.A.(NRI) Deptt., dated:07.08.2009.
14. G.O.Rt. No. 4174, G.A.(NRI) Deptt., dated:25.08.2009.
15. G.O.Rt. No. 4794, G.A.(NRI) Deptt., dated:05.10.2009.

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ORDER:

Smt. R. Vijayalakshmi, who has been appointed as Officer on Special Duty on contract basis in the G.O. third read above, has submitted advance stamped receipt for Rs.8,022/- towards remuneration from 01.09.09 to 23.09.09 and Rs. 1,489/- (Rupees One Thousand Four Hundred and Eighty Nine only) towards Special Pay sanctioned in the G.O. 14<sup>th</sup> read above for OSD (Authentication) for the period from 25.08.09 to 23.09.09.

2. Sanction is hereby accorded for payment of an amount of (Rs.8022+1489) Rs. 9,511/- (Rupees Nine Thousand Five Hundred and Eleven only) to Smt. R. Vijayalakshmi, Officer on Special Deputy, towards remuneration for the period from 01.09.2009 to 23.09.2009 and Special Pay for the period from 25.08.09 to 30.09.2009.

3. The General Administration (Claims.C) Dept. are requested to draw and disburse the amount sanctioned in para two above by way of a crossed cheque to Smt. R. Vijayalakshmi, Officer on Special Duty.

4. The expenditure shall be debited to the following head of account:-  
"2052 Secretariat General Services – 090 Secretariat- 040 General Administration Department – 300 Other Contractual Services".

5. This order does not require the concurrence of Finance Department under the rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**N.V. RAMANA REDDY,  
SPL. SECRETARY TO GOVERNMENT (PROTOCOL)**

To

Smt. R. Vijayalakshmi,  
Officer on Special Duty, Genl. Admn.Deptt.  
The General Administration (Claims.C) Deptt.,(W.E).

Copy to:

The Deputy Pay and accounts Officer, Sectt. Branch, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
SC/SFs.

// FORWARDED :: BY ORDER //

SECTION OFFICER